



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

1100 West 49th Street
Austin, Texas 78756-3199
512/ 458-7111

Charles E. Bell, M.D.
Executive Deputy Commissioner

April 13, 2000

Mr. Juan H. Flores, Chief Executive Officer
Atascosa RHI Health Clinic, Inc.
310 West Oaklawn Road
Pleasanton, Texas 78064-4033

Dear Mr. Flores:

We have reviewed the audit report on Atascosa RHI Health Clinic, Inc. for the year ended September 30, 1999. The report was prepared by Darilek, Butler & Company, Certified Public Accountants. We reviewed the report to determine if Atascosa RHI Health Clinic, Inc. met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Atascosa RHI Health Clinic, Inc. met the audit requirements of OMB Circular A-133 for the year ended September 30, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen
Single Audit Coordinator
Internal Audit Division

Audit Number:
99-0272